



**OU1 Design Change and Modification Sheet:  
Change/Modification # 16**

*This form is used to document changes and modification to the approved plans.*

*This form will be kept with the official Quality Control Site Plan.*

Date Initiated: 2/28/12

Date Executed: 2/28/12

Property ID: \_\_\_\_\_ Operable Unit 1 (Area 1) \_\_\_\_\_

**Design Change / Modification Description:**

The Area 2 remediation will be executed as detailed in the Draft Final OU1-Remedial Action Revision 2 dated February 2012. Changes were made to the original design as coordinated between USEPA and the City of Libby.

RipRap Change <sup>MC</sup>

Changes marked on Quality Control Plans? Yes \_\_\_\_\_ No \_\_\_\_\_

**Signatures:**

USACE or EPA: [Signature]

Date: 2/28/12

City of Libby: [Signature]

Date: 2/28/2012

CQC: [Signature]

Date: 2/28/12

TQA: [Signature]

Date: 2/28/12